



#19-16164-MDC

Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Mershon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	XXXXXX	09/01/2019	09/07/2019	09/13/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	328.61	0.00	76.07	0.00	252.54
YTD	9,161.44	0.00	1,883.93	0.00	7,277.51

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		7.00	OASDI - Social Security	20.37	568.01
Holiday	09/01/2019 - 09/07/2019	4	9.6	38.40	185.84	Medicare	4.76	132.84
Holiday Worked			0		116.39	Federal Withholding	26.93	504.05
Regular Hourly Earnings	09/01/2019 - 09/07/2019	30.23	9.6	290.21	8,852.21	State Tax - PA	10.09	281.27
						SUI-Associate Paid - PA	0.20	5.50
						City Tax - PHILA	12.72	355.26
						PA LST - BNSLM	1.00	37.00
Earnings				328.61	9,161.44	Associate Taxes	76.07	1,883.93

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			328.61	9,161.44
Medicare - Taxable Wages			328.61	9,161.44
Federal Withholding - Taxable Wages			328.61	9,161.44

		Federal	State	Absence Plans			
Marital Status	Single			Description	Accrued	Reduced	Available
Allowances	0		0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0						

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		252.54 USD



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Lisa Balthaser 6337 Mershon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	XXXXXX	09/08/2019	09/14/2019	09/20/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	236.66	0.00	52.09	0.00	184.57
YTD	9,398.10	0.00	1,936.02	0.00	7,462.08

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	09/08/2019 - 09/14/2019	0	0	0.50	7.50	OASDI - Social Security	14.67	582.68
Holiday			0		185.84	Medicare	3.43	136.27
Holiday Worked			0		116.39	Federal Withholding	16.42	520.47
Regular Hourly Earnings	09/08/2019 - 09/14/2019	24.6	9.6	236.16	9,088.37	State Tax - PA	7.27	288.54
						SUI-Associate Paid - PA	0.14	5.64
						City Tax - PHILA	9.16	364.42
						PA LST - BNSLM	1.00	38.00
Earnings				236.66	9,398.10	Associate Taxes	52.09	1,936.02

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			236.66	9,398.10
Medicare - Taxable Wages			236.66	9,398.10
Federal Withholding - Taxable Wages			236.66	9,398.10

		Federal	State	Absence Plans			
Marital Status		Single		Description	Accrued	Reduced	Available
Allowances		0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		184.57 USD



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Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
Lisa Balthaser 6337 Mershon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	XXXXXX	09/15/2019	09/21/2019	09/27/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	239.53	0.00	52.74	0.00	186.79
YTD	9,637.63	0.00	1,988.76	0.00	7,648.87

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0	7.50		OASDI - Social Security	14.85	597.53
Holiday			0	185.84		Medicare	3.48	139.75
Holiday Worked			0	116.39		Federal Withholding	16.65	537.12
Regular Hourly Earnings	09/15/2019 - 09/21/2019	24.95	9.6	239.53	9,327.90	State Tax - PA	7.35	295.89
						SUI-Associate Paid - PA	0.14	5.78
						City Tax - PHILA	9.27	373.69
						PA LST - BNSLM	1.00	39.00
Earnings				239.53	9,637.63	Associate Taxes	52.74	1,988.76

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			239.53	9,637.63
Medicare - Taxable Wages			239.53	9,637.63
Federal Withholding - Taxable Wages			239.53	9,637.63

		Federal	State	Absence Plans			
Marital Status		Single		Description	Accrued	Reduced	Available
Allowances		0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160	186.79	USD



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Kohl's Department Stores Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 +1 (262) 703-7000
 Lisa Balthaser 6337 Mereshon Street Philadelphia, PA 19149

Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	XX30X11	09/22/2019	09/28/2019	10/04/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	245.28	0.00	54.16	0.00	191.12
YTD	9,882.91	0.00	2,042.92	0.00	7,839.99

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0	7.50		OASDI - Social Security	15.21	612.74
Holiday			0	185.84		Medicare	3.55	143.30
Holiday Worked			0	116.39		Federal Withholding	17.22	554.34
Regular Hourly Earnings	09/22/2019 - 09/28/2019	25.55	9.6	245.28	9,573.18	State Tax - PA	7.53	303.42
						SUI-Associate Paid - PA	0.15	5.93
						City Tax - PHILA	9.50	383.19
						PA LST - BNSLM	1.00	40.00
Earnings				245.28	9,882.91	Associate Taxes	54.16	2,042.92

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			245.28	9,882.91
Medicare - Taxable Wages			245.28	9,882.91
Federal Withholding - Taxable Wages			245.28	9,882.91

		Federal	State	Absence Plans			
				Description	Accrued	Reduced	Available
Marital Status		Single					
Allowances		0	0				
Additional Withholding		0		Paid Sick Time Off Plan	0	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		191.12 USD



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Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	XXXXXX	09/29/2019	10/05/2019	10/11/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	249.32	0.00	55.15	0.00	194.17
YTD	10,132.23	0.00	2,098.07	0.00	8,034.16

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive			0		7.50	OASDI - Social Security	15.46	628.20
Holiday			0		185.84	Medicare	3.62	146.92
Holiday Worked			0		116.39	Federal Withholding	17.62	571.96
Regular Hourly Earnings	09/29/2019 - 10/05/2019	25.97	9.6	249.32	9,822.50	State Tax - PA	7.65	311.07
						SUI-Associate Paid - PA	0.15	6.08
						City Tax - PHILA	9.65	392.84
						PA LST - BNSLM	1.00	41.00
Earnings				249.32	10,132.23	Associate Taxes	55.15	2,098.07

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	249.32	10,132.23
Medicare - Taxable Wages	249.32	10,132.23
Federal Withholding - Taxable Wages	249.32	10,132.23

		Federal	State	Absence Plans			
Marital Status	Single			Description	Accrued	Reduced	Available
Allowances	0	0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0						

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		194.17 USD



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Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	X30X11	10/06/2019	10/12/2019	10/18/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	243.39	0.00	53.75	0.00	189.64
YTD	10,375.62	0.00	2,151.82	0.00	8,223.80

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	10/06/2019 - 10/12/2019	0	0	0.50	8.00	OASDI - Social Security	15.09	643.29
Holiday			0		185.84	Medicare	3.53	150.45
Holiday Worked			0		116.39	Federal Withholding	17.09	589.05
Regular Hourly Earnings	10/06/2019 - 10/12/2019	25.3	9.6	242.89	10,065.39	State Tax - PA	7.47	318.54
						SUI-Associate Paid - PA	0.15	6.23
						City Tax - PHILA	9.42	402.26
						PA LST - BNSLM	1.00	42.00
Earnings				243.39	10,375.62	Associate Taxes	53.75	2,151.82

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			243.39	10,375.62
Medicare - Taxable Wages			243.39	10,375.62
Federal Withholding - Taxable Wages			243.39	10,375.62

Federal		State	Absence Plans			
Marital Status			Description	Accrued	Reduced	Available
Allowances	0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		189.64 USD



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Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	X30X11	10/13/2019	10/19/2019	10/25/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	242.20	0.00	53.63	0.00	188.57
YTD	10,617.82	0.00	2,205.45	0.00	8,412.37

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	10/13/2019 - 10/19/2019	0	0	2.00	10.00	OASDI - Social Security	15.01	658.30
Holiday			0		185.84	Medicare	3.51	153.96
Holiday Worked			0		116.39	Federal Withholding	17.15	606.20
Regular Hourly Earnings	10/13/2019 - 10/19/2019	25.02	9.6	240.20	10,305.59	State Tax - PA	7.44	325.98
						SUI-Associate Paid - PA	0.14	6.37
						City Tax - PHILA	9.38	411.64
						PA LST - BNSLM	1.00	43.00
Earnings				242.20	10,617.82	Associate Taxes	53.63	2,205.45

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			242.20	10,617.82
Medicare - Taxable Wages			242.20	10,617.82
Federal Withholding - Taxable Wages			242.20	10,617.82

		Federal	State	Absence Plans			
Marital Status		Single		Description	Accrued	Reduced	Available
Allowances		0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		188.57 USD



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Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	XXXXXX	10/20/2019	10/26/2019	11/01/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	230.64	0.00	50.67	0.00	179.97
YTD	10,848.46	0.00	2,256.12	0.00	8,592.34

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	10/20/2019 - 10/26/2019	0	0	1.00	11.00	OASDI - Social Security	14.30	672.60
Holiday			0		185.84	Medicare	3.34	157.30
Holiday Worked			0		116.39	Federal Withholding	15.88	622.08
Regular Hourly Earnings	10/20/2019 - 10/26/2019	23.92	9.6	229.64	10,535.23	State Tax - PA	7.08	333.06
						SUI-Associate Paid - PA	0.14	6.51
						City Tax - PHILA	8.93	420.57
						PA LST - BNSLM	1.00	44.00
Earnings				230.64	10,848.46	Associate Taxes	50.67	2,256.12

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			230.64	10,848.46
Medicare - Taxable Wages			230.64	10,848.46
Federal Withholding - Taxable Wages			230.64	10,848.46

		Federal	State	Absence Plans			
Marital Status		Single		Description	Accrued	Reduced	Available
Allowances		0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		179.97 USD



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Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	XXXXXX	10/27/2019	11/02/2019	11/08/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post Tax Deductions	Net Pay
Current	320.98	0.00	74.41	0.00	246.57
YTD	11,169.44	0.00	2,330.53	0.00	8,838.91

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	10/27/2019 - 11/02/2019	0	0	3.50	14.50	OASDI - Social Security	19.91	692.51
Holiday			0		185.84	Medicare	4.66	161.96
Holiday Worked			0		116.39	Federal Withholding	26.37	648.45
Regular Hourly Earnings	10/27/2019 - 11/02/2019	33.07	9.6	317.48	10,852.71	State Tax - PA	9.85	342.91
						SUI-Associate Paid - PA	0.19	6.70
						City Tax - PHILA	12.43	433.00
						PA LST - BNSLM	1.00	45.00
Earnings				320.98	11,169.44	Associate Taxes	74.41	2,330.53

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			320.98	11,169.44
Medicare - Taxable Wages			320.98	11,169.44
Federal Withholding - Taxable Wages			320.98	11,169.44

		Federal	State	Absence Plans			
Marital Status	Single			Description	Accrued	Reduced	Available
Allowances	0		0	Paid Sick Time Off Plan	0	0	0
Additional Withholding	0						

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		246.57 USD



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Name	Company	Associate ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Lisa Balthaser	Kohl's Department Stores Inc.	X34434	11/03/2019	11/09/2019	11/15/2019	

	Gross Pay	Pre Tax Deductions	Associate Taxes	Post-Tax Deductions	Net Pay
Current	279.12	0.00	62.98	0.00	216.14
YTD	11,448.56	0.00	2,393.51	0.00	9,055.05

Earnings						Associate Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Credit App Incentive	11/03/2019 - 11/09/2019	0	0	1.00	15.50	OASDI - Social Security	17.30	709.81
Holiday			0		185.84	Medicare	4.04	166.00
Holiday Worked			0		116.39	Federal Withholding	21.09	669.54
Regular Hourly Earnings	11/03/2019 - 11/09/2019	28.97	9.6	278.12	11,130.83	State Tax - PA	8.57	351.48
						SUI-Associate Paid - PA	0.17	6.87
						City Tax - PHILA	10.81	443.81
						PA LST - BNSLM	1.00	46.00
Earnings				279.12	11,448.56	Associate Taxes	62.98	2,393.51

Taxable Wages			Amount	YTD
Description				
OASDI - Taxable Wages			279.12	11,448.56
Medicare - Taxable Wages			279.12	11,448.56
Federal Withholding - Taxable Wages			279.12	11,448.56

		Federal	State	Absence Plans			
				Description	Accrued	Reduced	Available
Marital Status		Single					
Allowances		0	0	Paid Sick Time Off Plan	0	0	0
Additional Withholding		0					

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Citizens	Citizens *****6160	*****6160		216.14 USD